

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Public Enterprises Department – Purchase of Xerox Catridge for the use of Peshi of Prl. Secy, to Govt., Public Enterprises Department – Expenditure of Rs. 3,250/- Sanctioned - Orders. - Issued

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 15**

**Dated:13-1-2012**

**Read the following:**

From the Shubham Enterprises, Himayath Nagar,  
Hyd, Bill No. 193, dt.3-11-2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 3,250/- (Rupees Three thousand two hundred and fifty only ) to the Shubham Enterprises, Himayath Nagar, Hyderabad towards the cost of Xerox Catridge for the use of Peshi of Prl. Secy, to Govt., Public Enterprises Department under Non-Plan Budget for the year 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.RAMESHWAR  
JOINT SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department (two copies)  
The Shubham Enterprises, Himayath Nagar, Hyderabad.  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**